

CAPPS Financials
Enhancements (SRs) Submitted to User Group
06/27/2019

Service Requests (SR) Information
Voting Items

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/ Customization Overview)	CAPPS Support Team Vote Recommendation
12373	CAPPS	CAPPS Financials	Yes	Accounts Payable	Medium	Low	Add Pages to AP Workcenter	<p>Add the following pages:</p> <ul style="list-style-type: none">• Batch Voucher Approval• Worklist• PO Document Status page• PO Inquiry Balance• PO Activity Summary• PO Document Status• Quick Invoice Entry <p>The “PO Document Status,” “PO Inquiry Balance” and “PO Activity Summary” could go under a new heading for Purchasing.</p> <p>The “Batch Voucher Approval” could go under the Processes Section.</p> <p>The “Worklist” and “QuickInvoice Entry” hyperlinks could go in the Main tab under the Vouchers section.</p> <p>Voucher Spreadsheet Upload hyperlink could go under the Reports/Queries tab under the Processes section.</p>	Adding pages to the AP workcenter that provides additional information for agencies in a centralized location.	Add pages to the AP workcenter.	Approve